



Maryland Department of Human Services
 Office of Licensing and Monitoring
 311 W. Saratoga Street
 Baltimore, Maryland 21201
 Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Hearts and Homes, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS and DJS

Program Administrator: Chloe Perez

Certification # A00216 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
John C. Tracey (JCT)	Females	15-19	8	None	#00035 4/1/20	1/16/19
JumpStart	Males	17-20	8	8	#00088 4/1/20	1/22/19
Helen Smith	Females	17-20	8	8	#00114 4/1/20	1/22/19
Kemp Mill	Males	13-18	8	None	#00119 4/1/20	1/25/19

Inspection Summary

Number of Records Reviewed: Youth 6 Staff 0

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.17B(9)(a)	1 out of 6 records did not have the preliminary assessment.
14.31.06.17C(1)	1 out of 6 records did not have an initial assessment.

Corrective Action Plan: Yes X No

If yes, date of CAP: 1/25/19

Any Violations During Mid or Re-Licensure Periods: Yes X No NA

If Yes See Report(s) Date(s):

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck

Date: 2/28/19

Email: Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas

Date: 3/5/19

Email: andre.thomas@maryland.gov